



County of Los Angeles
Sheriff's Department Headquarters
4700 Ramona Boulevard
Monterey Park, California 91754-2169



LEROY D. BACA, SHERIFF

October 1, 2012

The Honorable Board of Supervisors
County of Los Angeles
383 Kenneth Hahn Hall of Administration
Los Angeles, California 90012-3265

Dear Supervisors:

Pursuant to Section 29437 of the Government Code, vouchers totaling \$16,523.21 have been filed with the Auditor-Controller for the period of September 17, 2012, through September 23, 2012.

In compliance with Section 29438 of the Government Code, we request that the amount of \$16,523.21 be transferred from Services and Supplies to reimburse the Sheriff's Special Appropriation Fund.

Sincerely,

LEROY D. BACA, SHERIFF

PAUL K. TANAKA
UNDERSHERIFF

Certificate of Auditor-Controller

Vouchers amounting to \$16,523.21 have been filed, accounting for expenditures out of the Sheriff's Special Appropriation Fund.

Wendy L. Watanabe, Auditor-Controller

By: _____
Deputy

A Tradition of Service

COUNTY OF LOS ANGELES - SHERIFF'S DEPARTMENT

Detailed report of LEROY D. BACA Sheriff, covering
 expenditures from SHERIFF'S SPECIAL ACCOUNT for Investigations and Transportation
 for period of Sept 17, 2012 through Sept 23, 2012

DISBURSEMENTS				
DATE	PAID TO	CLAIM NO.	DESCRIPTION OF EXPENDITURE	AMOUNT
9/18/2012	KIM DAVILA	040	INTERNAL CRIMINAL INVESTIGATIONS BUR	58.11
9/20/2012	MARIA DENA	045	FIELD OPERATIONS REGION II - OSS	6,600.00
9/20/2012	JAIME AUSTIN	046	DETECTIVE DIVISION	9,865.10
TOTAL DISBURSEMENTS			\$	16,523.21

I hereby certify that the above statement is true and correct.

LEROY D. BACA Sheriff
 VICTOR RAMPUJLA, DIVISION DIRECTOR
 BY Victor Rampulla
 DR

Voucher 040

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: ^{WTC} WILLIAM T. CAREY, CAPTAIN
INTERNAL CRIMINAL INVESTIGATIONS BUREAU

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER - 15727

	AMOUNT
Criminal Investigation	\$ 58.11

TOTAL \$ 58.11

APPROVED:

W.T.C.

WILLIAM T. CAREY, CAPTAIN
Internal Criminal Investigations Bureau

RECEIVED:

Kim Davila

Kim Davila, Law Enforcement Technician

9/18/02
#454318

LOS ANGELES COUNTY SHERIFF'S DEPARTMENT

September 20, 2012

TO: ROBERT M. RIFKIN, CAPTAIN
FOR II / OPERATION SAFE STREETS BUREAU

SPECIAL APPROPRIATION EXPENDITURE VOUCHER - 15763 AMOUNT

912-16275-1367-184	\$300.00
912-02138-0540-051	\$200.00
912-02138-0540-051	\$100.00
912-03935-0371-031	\$200.00
912-00246-2413-441	\$1,000.00
007-09487-2846-011	\$1,000.00
912-12908-2174-181	\$300.00
012-50084-5199-011	\$300.00
912-00252-2413-441	\$150.00
912-00258-2413-441	\$100.00
912-11218-0250-442	\$200.00
912-00263-2413-151	\$500.00
012-06704-2844-011	\$150.00
012-08280-2413-011	\$150.00
912-00259-2413-441	\$250.00
912-14453-1348-031	\$200.00
912-07882-0374-151	\$200.00
912-00266-2413-441	\$300.00
912-00267-2413-441	\$200.00
912-08067-0399-151	\$300.00
912-00268-2413-441	\$400.00
912-13624-2174-442	\$100.00

TOTAL \$6,600.00

SH-AD-3 3/64

APPROVED:


Chris E. Marks / A/Captain

RECEIVED:

 9/20/12
Maria Dena, L.E.T.

Voucher 046

September 19, 2012

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

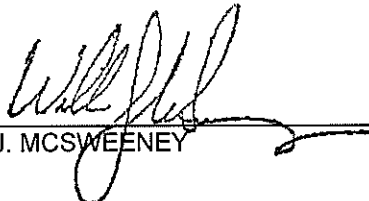
TO: WILLIAM J. MCSWEENEY, CHIEF
DETECTIVE DIVISION

SHERIFF'S DEPARTMENT

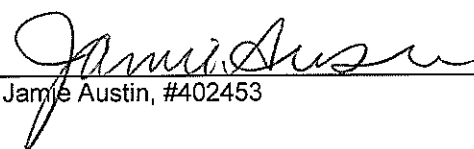
SPECIAL APPROPRIATION EXPENDITURE VOUCHER

	AMOUNT
15750 HOMICIDE BUREAU Control Number HOM 091812-09	\$2,962.35
15751 SPECIAL VICTIMS BUREAU Control Number SV 091912-07	\$2,817.75
15753 NARCOTICS BUREAU Control Number N 091912-10	\$4,085.00
TOTAL	\$9,865.10

APPROVED:


WILLIAM J. MCSWEENEY

Received from Leroy D. Baca, Sheriff
this claim in the amount of \$9,865.10


Jamie Austin, #402453